



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T5454013293

NOT TO EXCEED AMOUNT:

Begin Date: 06/25/2015

Procurement Folder: 11952

Expiration Date: 06/24/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 06/25/19

Version Number: 9

CONTACT INFORMATION

REQUESTOR:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

ISSUER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

BUYER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

Converted STC from SNAP. Original Contract Date 2015/07/06

Open the attached pdf to view complete contract details. Buyer Information Buyer ID: jennifer.loretz Buyer Name: Jennifer Loretz Buyer Phone Number: 867-555-5309 Buyer Email Id: jennifer.loretz@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 5-14 DAYS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

Contract renewed for 5th and final year.

VENDOR INFORMATION

Name /Address:

VC000057072: Office Management Systems
DBA: Logista
5911 Greenwood Parkway

Bessemer AL 35022

Contact:

Sandra Jones
2055652229
Sjones@Logistasolutions.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
72557067370CNV - DO NOT USE: Inactivated 3-24-17. IP TELEPHONE AND SMARTNET EQUIPMENT AND DIGIUM TELEPHONE EQUIPMENT AND SERVICES, MANUFACTURER'S CATALOG 1. SWITCHVOX PRODUCTS & SUPPORT: 25 % 2. ASTERISK SUPPORT & RETAIL TRAINING PRODUCTS: 0 % 3. PHONE SETS (E.G. D40, D50 & D70): 20 % 4. PARTS & MISCELLANEOUS (E.G. CABLES, CODEC LICENSES): 6 %								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
20540066696CNV - DO NOT USE: To be inactivated. LAN COMMUNICATIONS SERVER, PROVIDE NET- TECHNICAL SERVICES, CATALOG 20 % DISCOUNT								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00
72557067370CNV - DO NOT USE: Inactivated 3-24-17. IP TELEPHONE AND SMARTNET EQUIPMENT AND DIGIUM TELEPHONE EQUIPMENT AND SERVICES, MANUFACTURER'S CATALOG 1. SWITCHVOX PRODUCTS & SUPPORT: 25 % 2. ASTERISK SUPPORT & RETAIL TRAINING PRODUCTS: 0 % 3. PHONE SETS (E.G. D40, D50 & D70): 20 % 4. PARTS & MISCELLANEOUS (E.G. CABLES, CODEC LICENSES): 6 %								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
20540066696CNV - DO NOT USE: To be inactivated. LAN COMMUNICATIONS SERVER, PROVIDE NET- TECHNICAL SERVICES, CATALOG 20 % DISCOUNT								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES IP TELEPHONE AND SMARTNET EQUIPMENT AND								

COMMODITY / SERVICE INFORMATION

DIGIUM TELEPHONE EQUIPMENT AND SERVICES,
MANUFACTURER'S CATALOG

1. SWITCHVOX PRODUCTS & SUPPORT: 25 %

2. ASTERISK SUPPORT & RETAIL TRAINING
PRODUCTS: 0 %

3. PHONE SETS (E.G. D40, D50 & D70):
20 %

4. PARTS & MISCELLANEOUS (E.G. CABLES,
CODEC LICENSES): 6 %

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES
LAN COMMUNICATIONS SERVER, PROVIDE NET-
TECHNICAL SERVICES, CATALOG

20 % DISCOUNT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0		\$0.000000	\$0.00			\$0.00	\$0.00

83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES
IP TELEPHONE AND SMARTNET EQUIPMENT AND
DIGIUM TELEPHONE EQUIPMENT AND SERVICES,
MANUFACTURER'S CATALOG

1. SWITCHVOX PRODUCTS & SUPPORT: 25 %

2. ASTERISK SUPPORT & RETAIL TRAINING
PRODUCTS: 0 %

3. PHONE SETS (E.G. D40, D50 & D70):
20 %

4. PARTS & MISCELLANEOUS (E.G. CABLES,
CODEC LICENSES): 6 %

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0		\$0.000000	\$0.00			\$0.00	\$0.00

83900 - TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES
LAN COMMUNICATIONS SERVER, PROVIDE NET-
TECHNICAL SERVICES, CATALOG

20 % DISCOUNT

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver